PCT/IB/304. PCT/IB/308 (2). Claim of Priority.

√P28809.P01			IAP9 Rec	'd PCT/PTO 0	6 DFC 2005
U.S. APPLICATION NO.	(If known, see 37 CFR 1.5)	INTERNATIONAL APP		ATTORNEY'S DOCK	
10/559671 PCT/CH2004/000435			4/000435	P28809	
<u> </u>			CALCULATIONS	PTO USE ONLY	
23 The following fees are submitted: Basic national fee			\$300.00		
24 ☑ Examination Fee If International preliminary examination report prepared by USPTO and all claims satisfy provisions of PCT Article 33 (1)-(4)				\$200.00	
25 Search fee Search fee (37 CFR 1.445(a) (2)) has been paid on the international application to the USPTO as an International Searching Authority				\$400.00	
TOTAL 23, 24 and 25 =				\$900.00	
Additional Fee for Specification and drawings filed in paper over 100 sheets (excluding sequence listing or computer program listing filed in electronic medium). The fee is \$250.00 for each additional 50 sheets of paper or fraction thereof.					
Total Sheets	Extra Sheets	Number of each additional 50 or fraction thereof (round up to a whole number)	RATE		
-100=	/50 =		× \$250.00	\$ 0.00	
Surcharge of \$130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(h)).				\$ 0.00	
Claims	Number Filed	Number Extra	Rate		
Total Claims	17 - 20 =	0	× \$50.00	\$ 0.00	·
Independent Claims	1 - 3=	0	x \$200.00	\$ 0.00	
Multiple Dependent Claim(s) (if applicable) + \$360.00				\$ 0.00	
TOTAL OF ABOVE CALCULATIONS = Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by ½.				\$900.00 \$ 0.00	
SUBTOTAL =				\$900.00	
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492 (i)).				\$ 0.00	
Extension of Time fee in the amount of \$ TOTAL NATIONAL FEE =				\$ 0.00 \$900.00	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property				\$ 40.00	
TOTAL FEES ENCLOSED =				\$940.00	
				Amount to be refunded	\$
				Charged	\$
a. A check in the an	nount of \$ <u>940.00</u> to cov	er the above fees is in	cluded.		
b. Please charge m	y Deposit Account No	in the amoun	t of \$t	o cover the above fees	
any overpayment d. ☐ Fees are to be ch Credit card info 2038. NOTE: Where an ap	and Trademark Office is to Deposit Account No. narged to a credit card. No rmation should not be opropriate time limit un nust be filed and grante	19-0089. WARNING: Information included on this for onder 37 CFR 1.494 or	on this form may n. Provide credit r 1.495 has not	become public. car information and a been met, a petition	uthorization on PTO-
SEND ALL CORRESPONDENCE TO CUSTOMER NO. 07055				MU	ence
AT THE PRESENT ADDRESS OF: Neil F. Greenblum				S/GNÄTURE Robert W. Mueller	
GREENBLUM & BERNSTEIN, P.L.C. 1950 Roland Clark Place Reston, VA 20191 (703) 716-1191				Neil F. Greenbluneg. No. 35,043	
				NAME 28,394	
(100) 110-1131				REGISTRATION	NUMBER